

Counsel please include this information in your billing description.	>	-14-53943	Legistar #: 14-0632	P&C #: 592-01411	
	>	Index Code: 306500	Project #: 25000 A	Charge To #: 25000 A	
	>	Project	Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal		
	>	Description:	Form (Exhibit 9B) for Federal Fiscal Year 2014-2015		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Sandy Ewert  
 Phone: x5102  
 Authorized Signature: S. R. Ewert  
 Sandy Ewert  
 Contract Services Unit

**CONTRACTOR:**

Name: California Department of Transportation  
 Address: Office of Local Assistance  
 703 B Street  
 Marysville, CA 95901  
 Phone: (530) 741-5121

EL DORADO COUNTY COUNSEL  
 2014 APR 28 AM 9:35

**CONTRACTING DEPT: Transportation**

Service Requested: Review & Approve

Contract Term: N/A

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A-DBE Annual Submittal

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/27/14 By: Lush Beck  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Please forward to Transportation upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_